

**Attachment A**  
**2020 El Sobrante Landfill**  
**COC Annual Report**

**RIVERSIDE COUNTY  
EL SOBRANTE LANDFILL CITIZENS OVERSIGHT COMMITTEE**

**2020 ANNUAL REPORT**

**MEETINGS:**

In 2020, the El Sobrante Landfill Citizens Oversight Committee (COC) met in September and November. COC activities are summarized below, with the meeting minutes attached.

**ACTIVITIES:**

**September 2, 2020**

1. Department of Waste Resources (RCDWR) provided updates on the Local Mitigation Trust Fund, 2019 Annual Reports, and illegal dumping cleanup efforts.
2. Waste Management Inc. (WMI) provided landfill updates.
3. TLMA provided an update on the County's address assignment process for Spanish Hills.
4. COC Chair and Vice Chair appointments were made.
5. COC provided comments on the Draft 2019 El Sobrante Landfill Annual Report.

**November 4, 2020**

1. RCDWR provided updates on the Local Mitigation Trust Fund.
2. WMI provided landfill updates.
3. COC discussed supplemental irrigation for landfill slopes and provided comments on the Final 2019 El Sobrante Landfill Annual Report.

<b>COC Members</b>	<b>Representing</b>	<b>September 2, 2020</b>	<b>November 4, 2020</b>	<b>Term Ends</b>
Amie Kinne	1 <sup>st</sup> District	✓		6/30/21
Paul Rodriguez	1 <sup>st</sup> District	✓	✓	6/30/21
Ruth Brissenden	1 <sup>st</sup> District	✓	✓	6/30/21
Lee Wilson	2 <sup>nd</sup> District	✓	✓	6/30/21
<b>County Staff</b>				
Aaron Gettis	County Counsel	✓		
Hans Kernkamp	RCDWR	✓	✓	
Ryan Ross	RCDWR	✓	✓	
Diane Sloan	RCDWR	✓	✓	
Corinne Awad	RCDWR	✓		
Joe McCann	RCDWR	✓	✓	
Joe Contaoi	RCDWR	✓		
Greg Reyes	Environmental Health	✓	✓	
Sandi Salas	Environmental Health	✓	✓	
Jason Farin	Executive Office	✓		
Rick Lantis	Transportation	✓		
Jamison Cole	Code Enforcement	✓		
<b>WMI Staff</b>				
Joe Walstrom	WMI	✓	✓	
Art Marquez	WMI	✓	✓	
Jayna Morgan	WMI	✓	✓	

✓ = Attended

**September 2, 2020  
Meeting Minutes**

**EL SOBRANTE LANDFILL  
CITIZENS OVERSIGHT COMMITTEE  
MINUTES**

**September 2, 2020**

The following were present (virtual meeting):

**Committee Members**

Paul Rodriguez  
Lee Wilson  
Amie Kinne  
Ruth Brissenden

**Committee Members Absent**

None

**Guests/Interested Parties**

Joe Walstrom, El Sobrante Landfill  
Art Marquez, El Sobrante Landfill  
Jayna Morgan, El Sobrante Landfill  
Tracy Davis, Resident  
Jerry Sincich, Resident  
Jannlee Watson, We are Temescal Valley  
Cindy Daverin, Resident  
D. Ellisme, Resident

**County Staff**

Jason Farin  
Aaron Gettis  
Rick Lantis  
Jamison Cole  
Greg Reyes  
Sandi Salas  
Hans Kernkamp  
Joe McCann  
Ryan Ross  
Corrine Awad  
Joe Contaoi  
Diane Sloan

**Representing**

Executive Office  
County Counsel  
TLMA  
Code Enforcement  
Environmental Health  
Environmental Health  
Waste Resources  
Waste Resources  
Waste Resources  
Waste Resources  
Waste Resources  
Waste Resources  
Waste Resources

**I. CALL TO ORDER AND INTRODUCTIONS**

The meeting was called to order at 10:00 a.m. by Chairperson Lee Wilson followed by the Pledge of Allegiance and a moment of silence.

**II. APPROVAL OF November 18, 2019 MEETING MINUTES**

Paul Rodriguez motioned and Amie Kinne seconded the motion to approve the November 18, 2019 meeting minutes as written.

### **III. DISCUSSION ITEMS**

#### **A. Staff Update**

Ryan Ross reported:

Ryan Ross introduced the new ARC Board member from the Riverside County Executive Office, Rania Odenbaugh.

The Newsletter will continue to go out quarterly. Please submit any comments or suggestions.

#### **B. El Sobrante Landfill Update**

##### **1. General Site Operations**

Joe Walstrom reported:

Joe Walstrom who replaced David Harich, gave a brief history of his Landfill experience and stated that overall landfill operations will remain the same under his direction.

Operations started in Phase 12 in June 2020.

COVID precautions are in place at the landfill with use of masks, hand sanitizer, hand washing and social distancing.

Phase 13 excavation and construction is expected to start in mid to late 4<sup>th</sup> quarter of 2020 and will continue into 2021.

Drilling of new landfill leachate gas collection wells are underway and are expected to be complete in October 2020.

A 2<sup>nd</sup> landfill gas flare facility is in the design stages.

WMI is currently working with the Water District to install a 1.5 million gallon potable water tank for landfill and community use.

The new Maintenance Facility is completed and in use. The old maintenance facility is currently vacant.

#### **C. Local Mitigation Trust Fund**

Ryan Ross reported:

Approximately \$77,000 remains in the Local Mitigation Trust Fund, which is available for mitigation projects in areas around the landfill.

There is approximately \$4,700 in the Clean Money Program. Corrine Awad from Waste Resources is working with EDA on the Clean Money Program.

**D. Dawson Canyon Road Signage/Spanish Hills Address Assignment**

Rick Lantis from Riverside County TLMA provided an update on the TLMA address assignment process. Meeting participants discussed address assignment related issues in Dawson Canyon.

**E. Illegal Dumping**

Joe Contaio from Waste Resources reported:

Waste Resources has removed illegal dumping from El Cerrito Road to Terramor Drive. Waste Resources will work with Jamison Cole from Code Enforcement to remove illegal dumping from private property.

Jamison Cole gave an overview of the Code Enforcement illegal dumping removal process. Jamison emphasized the importance of identifying factors, such as vehicle license plates, when reporting illegal dumping.

**IV. ACTION ITEMS**

**A. Review Draft 2019 El Sobrante Annual Report**

Ryan Ross gave an overview of the Annual Report review process

**Annual Monitoring Report (AMR):**

COC members discussed updates, edits and clarifications for the AMR.

**Conditions of Approval (CoA):**

COC members discussed updates, edits and clarifications for the CoA report.

**Mitigation Monitoring Plan (MMP) Report:**

COC members discussed updates, edits and clarifications for the MMP report.

**B. Chair and Vice Chair Elections**

Paul Rodriguez nominated Ruth Brissenden as Chairman. Lee Wilson seconded the nomination. Nomination passed 4-0.

Amie Kinne nominated Paul Rodriguez as Vice Chairman. Ruth Brissenden seconded the nomination. Nomination passed 4-0.

**V. PUBLIC COMMENTS (Individuals desiring to speak to the Citizens Oversight Committee will be limited to a maximum of three minutes)**

Jerry Sincich discussed hydro-seeding at the landfill, waste coming from Guam and Mexico, and expressed concern over staging of trucks along Temescal Canyon Road.

**VI. COMMENTS FROM COMMITTEE MEMBERS**

Amie Kinne announced she is selling her property in Dawson Canyon and intends to remain on the COC until the sale of the property is complete.

**VII. NEXT MEETING DATE**

TBD

**VIII. ADJOURNMENT**

The meeting was adjourned at 12:14 p.m.

HK:RR:ds



**November 4, 2020  
Meeting Minutes**

**EL SOBRANTE LANDFILL  
CITIZENS OVERSIGHT COMMITTEE  
MINUTES**

**November 4, 2020**

The following were present (virtual meeting):

**Committee Members**

Paul Rodriguez  
Lee Wilson  
Ruth Brissenden

**Committee Members Absent**

Amie Kinne

**Guests/Interested Parties**

Joe Walstrom, El Sobrante Landfill  
Art Marquez, El Sobrante Landfill  
Jayna Morgan, El Sobrante Landfill  
Stephen Dowaliby, El Sobrante Landfill  
Cindy Daverin, El Sobrante Landfill  
Jerry Sincich, Resident

**County Staff**

Greg Reyes  
Sandi Salas  
Hans Kernkamp  
Joe McCann  
Ryan Ross  
Diane Sloan

**Representing**

Environmental Health  
Environmental Health  
Waste Resources  
Waste Resources  
Waste Resources  
Waste Resources

**I. CALL TO ORDER AND INTRODUCTIONS**

The meeting was called to order at 10:07 a.m. by Chairperson Ruth Brissenden.

**II. APPROVAL OF September 2, 2020 MEETING MINUTES**

Lee Wilson motioned and Paul Rodriguez seconded the motion to approve the September 2, 2020 meeting minutes as written. Minutes approved 3-0.

**III. DISCUSSION ITEMS**

**A. Staff Update**

Ryan Ross reported:

The Administrative Review Committee met in early October 2020 to review the final annual report and found Waste Management Inc. (WMI) to be in compliance with conditions of approval and mitigation measures adopted for the Project. The final report is now with the COC for comments, then it will be presented to the Board of Supervisors as a receive and file item in mid-December 2020.

The 3<sup>rd</sup> quarter COC Newsletter went out last week.

Meeting participants discussed the Hazardous Waste exclusion program at the El Sobrante landfill.

**B. El Sobrante Landfill Update**

**1. General Site Operations**

Joe Walstrom reported:

Operations continue in Phase 12.

Construction will start in 13A sometime in the 4<sup>th</sup> quarter of 2020.

Landfill gas well drilling is completed and they anticipate installing the 2<sup>nd</sup> flare in a couple of months.

**C. Local Mitigation Trust Fund**

Ryan Ross reported:

There is approximately \$77,000 in the Local Mitigation Trust Fund which is used at the discretion of the COC Board for mitigation projects in areas around the landfill.

**D. Supplemental Irrigation for Outside Slopes**

Ruth Brissenden expressed concern that Mitigation Monitoring Plan A-1 is not effective. There has not been a minimization of visual impacts. The Habitat Conservation Plan appears to be in-effective and should be amended.

Lee Wilson also expressed concern over the landscaping and growth of vegetation on the western facing slopes.

Ryan Ross will work with Ruth Brissenden to add COC comments to the report to the Board.

**IV. ACTION ITEMS**

**A. Comments on the Final 2019 El Sobrante Annual Report**

Ruth Brissenden discussed B3 Dudleya planting vs survival clarification in future reports.

**V. PUBLIC COMMENTS (Individuals desiring to speak to the Citizens Oversight Committee will be limited to a maximum of three minutes)**

Jerry Sincich discussed bare slopes visible to the community, soils and irrigation.

**VI. COMMENTS FROM COMMITTEE MEMBERS**

Lee Wilson expressed concern regarding the adopt-a-highway program on Interstate 15. Art Marquez and Joe Walstrom stated that WMI manages a crew that is picking up litter on I-15 in areas that are not actively under construction at least twice a week.

**VII. NEXT MEETING DATE**

TBD

**VIII. ADJOURNMENT**

The meeting was adjourned at 10:43 a.m.

HK:RR:ds